

NATHANIEL J. KRAUTKRAMER
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INVOICE

Ed and Lisa Ullman
W9591 Cty Rd F
Antigo, WI 54409

Invoice Date January 21, 2016

Invoice Number 10333

Invoice Amount \$3,180.00

Payments: \$(2,310.00)

Now Due: \$870.00 \$200

Matter: Chapter 13 Bankruptcy 16-20346

Attorney's Fees

12/8/2015	Initial consultation regarding chapter 13 bankruptcy	J.V.B.	1.00	No Charge	
12/11/2015	Meeting with Edward and Lisa to review questionnaire and documentation requested.	N.J.K.	0.50	\$100.00	\$0
12/11/2015	Questionnaire Conference with Lisa Ullman	J.V.B.	1.00	\$200.00	
12/16/2015	Assign client a file number, create paper folder for client, update info in rocket matter, Create Firm Standard	A.G.	0.20	\$20.00	\$0
12/22/2015	Review all docs brought in during Questionnaire conference and rename and scan all into Ullman Bankruptcy Case File	A.G.	0.70	\$70.00	\$0
12/23/2015	Begin Preliminary Draft, create case, add general information, name, marital status, employment information, begin to enter asset information	A.G.	2.00	\$200.00	\$100
12/23/2015	Finish adding asset information to preliminary drafts, begin adding creditor information	A.G.	0.40	\$40.00	
12/28/2015	Continue adding creditor information	A.G.	1.00	\$100.00	\$0
12/28/2015	Preliminary Draft; enter in both debtor pay stub information into Means Test	A.G.	1.00	\$100.00	
12/28/2015	Preliminary Draft; Enter in all expenses into budget section	A.G.	1.00	\$100.00	\$0
12/30/2015	Continue rename and organize client bankruptcy case file, Draft letter to client regarding preliminary drafts	A.G.	0.50	\$50.00	\$0
12/30/2015	Email to client regarding preliminary drafts	J.V.B.	0.20	\$40.00	
1/7/2016	Review file; Prepare chapter 13 plan payment analysis	J.V.B.	0.80	\$160.00	
1/7/2016	Prepare for signing conference and organize paperwork to return and items still needed	J.V.B.	0.80	\$160.00	
1/7/2016	Discuss with clients missing information needed; Update schedules and means test with missing paystubs and other information needed	J.V.B.	1.00	\$200.00	

1/7/2016	Prepare analysis for taxes and means test going-forward	J.V.B.	0.50	\$100.00	
1/7/2016	Prepare revised plan payment analysis for hypothetical chapter 13 bankruptcy filing; Review same with client	J.V.B.	0.50	\$100.00	
1/7/2016	Review budget and schedules with clients; Discuss means test issues; Discuss clients needing new vehicle; Discuss issue with option to lien strip 2nd mortgage; Discuss clients desire to obtain BPO on home and review whether replacement vehicle may be obtained	J.V.B.	1.00	\$200.00	
1/11/2016	Conference with Lisa regarding broker's price opinion on home; Discuss rescheduling signing conference to determine whether new vehicle is needed	J.V.B.	0.40	\$80.00	
1/18/2016	Telephone message for clients regarding status of case and signing conference scheduled today; Prepare draft chapter 13 plan	J.V.B.	1.00	\$200.00	
1/18/2016	Draft special provision for Ch 13 Plan regarding 2nd mortgage lien stripped and treated as unsecured creditor	J.V.B.	0.20	\$40.00	
1/18/2016	Telephone conference from Lisa Ullman regarding replacement vehicle purchased; Discuss loan through Wells Fargo with 9.9% interest rate at \$330.89 per month for 4 years	J.V.B.	0.30	\$60.00	
1/18/2016	Review file; Prepare for signing conference	J.V.B.	0.30	\$60.00	
1/18/2016	Conference with clients regarding changes to bankruptcy plan and schedules due to purchase of needed new vehicle; Revise same	J.V.B.	0.50	\$100.00	
1/18/2016	Chapter 13 signing conference; Review plan; Review plan payment analysis; Discuss steps going-forward	J.V.B.	1.00	\$200.00	
1/18/2016	File bankruptcy, chapter 13 plan and related paperwork	J.V.B.	0.30	\$60.00	
1/19/2016	Update client management system with bankruptcy filing information; Update firm standard documents with bankruptcy filing information; Note bankruptcy case number and filing date on paper file; Organize file and file away	A.G.	0.50	\$50.00	\$0
1/19/2016	Print copy of and mail filed petition and schedules and chapter 13 plan to clients	A.G.	0.30	\$30.00	\$0
1/21/2016	Review 341 Notice for Ullman; Begin 341 Notice checklist; Telephone message for Attorney Foscatto regarding covering meeting of creditors	A.G.	0.50	\$50.00	\$0
SUBTOTAL			19.40	\$2,870.00	
				\$2,200.00	
Costs					
1/18/2016	Ch 13 Filing Fee			\$310.00	
SUBTOTAL				\$310.00	

Matter Ledgers

1/21/2016	Balance before last invoice	\$0.00	
1/21/2016	Funds transferred from Trust	\$(2,310.00)	
1/21/2016	Invoice 10333	\$3,180.00	\$2510.00
SUBTOTAL		-\$870.00	\$200.00

Trust Account

1/21/2016	Previous Balance	\$0.00
12/16/2015	Ck #0001592932 from Covantage - \$1,000.00 - advance payment of fees.	\$1,000.00
12/21/2015	Ck #1596897 - \$1,310.00 - advance payment of fees.	\$1,310.00
1/21/2016	Advanced fees withdrawn from Trust - Chapter 13 Bankruptcy 16-20346	\$(2,310.00)
AVAILABLE IN TRUST		\$0.00

INVOICE SUMMARY

TOTAL	\$3,180.00	\$2510.00
PREVIOUS BALANCE DUE	\$0.00	
CURRENT BALANCE DUE AND OWING	-\$870.00	\$200.00

Payment is due immediately. Please make checks or money orders made payable to *Krautkramer & Block LLC*. If you have any questions, please call (715) 842-2162 Monday through Friday 8:00 a.m. – 4:30 p.m.

NOTICE: Funds from your trust account will be applied as shown on this invoice unless we receive a written objection within five (5) business days of the invoice date.

Thank you! We appreciate your business.